GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 941 Dated: 11-09-2017

Read

From M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad , Lr.No.Nil, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad. After examination of the matter Government have issued the LOCs to M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Yenni Samatha D/o Yenni Ramarao Late 9153/A, Neelakantapuram, PATHAPATNAM SRIKAKULAM	48444/CMRF/2017 , Dt.12.04.2017, Rs.1,28,010/-	1,28,010/-	1,28,010/-	12,801/-
2	Chittim Reddy Meghana Reddy D/o Subba Reddy 7-85/3 Kotha Peta, GANNAVARAM KRISHNA	48445/CMRF/2017 , Dt. 12.04.2017, Rs.1,18,000/-	1,18,000/-	1,18,000/-	11,800/-
3	Tupakula Appireddy S/o Tupakula Ramireddy 3-50A, LingamukkalapallI, NUZENDLA GUNTUR	49460/CMRF/2017 , Dt.24.04.2017, Rs.1,01,570/-	1,01,570/-	1,01,570/-	10,157/-
4	C.KASAMMA W/o C.GOVINDA REDDY 12-28-1, NANCHA REDDY PALEM, SANTHAMAGULURU PRAKASAM	49465/CMRF/2017 Dt.24.04.2017, Rs.1,06,000/-	1,06,000/-	1,06,000/-	10,600/-
5	Chittem Reddy Venkateswara Reddy S/o Govindha Reddy 7-66, Neara Masid, GANNAVARAM, GANNAVARAM KRISHNA	49470/CMRF/2017 , Dt.24.43.2017, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
Total Amount		**6,53,580/-**	**6,53,580/-**	**6,53,580/-**	**65,358/-**
Total Amount sanctioned after TDS		**Rs.5,88,222/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.65,358/-(Rupees Sixty Five Thousand Three Hundred and Fifty Eight

only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 5,88,222/- (Rupees Five Lakh Eighty Eight Thousand Two Hundred and Twenty Two only) through NEFT system through NEFT System to SIGMA HOSPITALS, Bank A/c 864320110000873, Bank Of India, Dilsukh Nagar Branch Hyderabad. IFSC Code – BKID0008643,PAN NO:ACGFS6643B.

4. The Director, M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s SIGMA HOSPITALS, Dilsukhnagar, Hyderabad
Copy to:
The Collector & District Magistrate, Guntur & Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Bank Of India,
Dilsukhnagar.

//FORWARDED : : BY ORDER//

SECTION OFFICER